


BILLING ADDRESS

INSTITUTE OF FORENSIC SCIENCE
PLOT NO 15, INSTITUTE OF FORENSIC SCIENCE BUILDING, MADAME
CAMA ROAD DR S P MUKHARJI CHOWK OP HATEL GODENGATE
FORT, SOUTH MUMBAI, NULL,#,TARDEO,#,#,# MUMBAI
MAHARASHTRA - 400032



EMAIL : institute.forensicscience@gmail.com
CONTACT NO : 9405816597
CONTACT PERSON :

INSTALLATION ADDRESS

INSTITUTE OF FORENSIC SCIENCE
PLOT NO 15, INSTITUTE OF FORENSIC SCIENCE BUILDING, MADAME
CAMA ROAD DR S P MUKHARJI CHOWK OP HATEL GODENGATE
FORT, SOUTH MUMBAI, NULL,#,TARDEO,#,#,# MUMBAI
MAHARASHTRA - 400032

CONTACT NO : 9405816597
CONTACT PERSON :
CUSTOMER STATE CODE : 27 - MAHARASHTRA

INVOICE DETAILS

ACCOUNT NOS. : 1369285046
DEVICE : ALCLF96E5B42
INVOICE NO. : I0127P2303068267
INVOICE DATE : 23-MAR-23
TECHNOLOGY : GPON
PLACE OF SUPPLY : 27 - MAHARASHTRA

CHARGE DETAILS

Package	HSN/SAC	Transaction Date	Period	Charges	Discount	Net Charges
MEGA 300 GPON Yrly - Subscription Charges	998422	23-MAR-23	23-MAR-23 - 22-MAR-24	₹ 10,200.00	₹ 0.00	₹ 10,200.00
Total Charges						₹ 10,200.00
CGST(9%)						₹ 918.00
SGST(9%)						₹ 918.00
Current Total						₹ 12,036.00
Current Total (Round off)						₹ 12036
Current Total (In Words)	Rupees Twelve Thousands Thirty Six Only					

- Payment Modes - Pay online using debit/credit card/UPI, Netbanking on www.hathway.com, Mobile APP
- All cheque payments to be made in favor of "HATHWAY CABLE AND DATACOM LIMITED"
- This invoice is issued without any prejudice to our rights to claim previous outstanding if any
- Nature of Services - Internet Telecom Services (automated should be based HSN)
- Tax on Reverse Charge - Not Applicable
- Subject to MUMBAI jurisdiction
- For any Billing, Renewals or Technical queries Call on 022-68768200 mail on billingdesk@hathway.net
- For any Technical assistance mail on helpdesk@hathway.net.
- Late Fee Charges : Please make payment by due date to avoid charging of late fees
- Outstanding (<Rs.2000 : Rs 50+GST) (between 2000-5000 : Rs 100+GST) (>Rs 5000 : Rs 200+GST)



System Generated QR Code

For HATHWAY CABLE AND DATACOM LIMITED

Digitally signed by HATHWAY
KUMAR GAMODIP
2023.03.24 16:29:21 IST

Authorised Signatory
(Digital Signature)

REMITTANCE SLIP (To be filled by Customer)

ACCOUNT NO.	MODE OF PAYMENT (CASH/CHEQUE/DD/ONLINE)	DATE	NAME OF BANK	INSTRUMENT NUMBER	AMOUNT (RS.)
1369285046					

Official Use Only

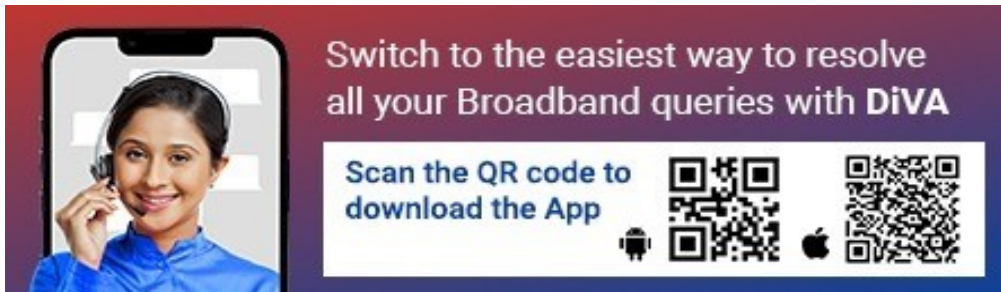
Date Received

Signature & Stamp
HATHWAY CABLE AND DATACOM LIMITED

PAY NOW



HATHWAY CABLE AND DATACOM LIMITED

GST - State Registered Address : 8th floor, 805 and 806,Windsor, Off CST Road, Kalina, Santacruz East, Mumbai, Mumbai Suburban
Registered Address : 805 806, Windsor, Off C S T Road, Kalina Santacruz E, Mumbai-400098, Maharashtra, India



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Inward No. 115.....

Date: 21/10/2020



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 थी मंजिल, महानगर टुरसेंचार सदन, वि. एस. मार्ग, दादर (प.) मुंबई 400026, जीएसटीन नं: 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

Name and address : SrNo : 95365/224646 PSTN : 02
 DIRECTOR INSTITUTE OF FORENSIC SCIENCE
 ROOM NO.16&17
 15
 15 MADAM CAMA ROAD
 MUMBAI 400032

Institn Address : ROOM NO.16&17 15 15 MADAM CAMA ROAD
 MUMBAI 400032 MAHARASHTRA

SUBSCRIBER'S GSTN/UIN :
 Original for Recipient
 Reverse Charge is not Applicable

नाव आणि पत्ता / नाम और पता :
 छिरेकर इन्स्टिट्यूट ऑफ फॉरेन्सिक सायन्स
 रूम नं. 16&17
 15
 15 मॅडम कामा रोड
 मुंबई 400032

Billing Complaints Authority:
 Dy. Manager (TR)
 Add: 2nd Floor, City Telephone Exchange Bldg, Hazarimal Somani Marg, Fort,
 Mumbai - 400 001
 Tel: 22018110, 22018113
 e-mail: dnmtrzone1@gmail.com

Appellate Authority:
 DGM (HQ) Z1
 Add: 1st Floor, City Telephone Exchange Bldg, Hazarimal Somani Marg, Fort,
 Mumbai - 400 001
 Tel: 22015000, Fax: 22875757
 e-mail: dgmcity@gmail.com

GSTN No : 27AAACM0828R1Z3	
बिल कालावधि Billing Period	01/09/2020 से / to 30/09/2020
अंतिम दिनांक Due Date	28/10/2020
देय राशि Amount Payable	3763.00

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
22816102	2020161918	MLCB1028348667	07/10/2020	NON-OYT GENERAL	PLAN 290		DSL_8Mbps_2599

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
228004	228004	0	0	0	0	0



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Data Usage in GB: Sep-20 66.57
 Remarks :
 Other Debit Details :
 Charge_desc. Amount From_dt.
 MISC. CHRG ON TRIBAND STATIC IP TAXED 01/09/2020 200.00
 Outstanding Bills :
 Bill no. Bill dt. Amount
 1028273676 07/09/2020 3763
 Details of Payments received after last bill :
 BillDate BillAmt DueDate PaidDate PaidAmt
 07/08/2020 2324.00 11/09/2020 03/10/2020 2324.00

वर्तमान शुल्क { विवरण } Current Charges Details		राशि { रुपये } Amount (Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	
कॉल शुल्क	Call Charges	0.00
ब्रॉडबैंड मासिक सेवायुजेस शुल्क	Broadband Monthly Service Charges	2599.00
ब्रॉडबैंड यूजेस शुल्क	Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges	70.00
अन्य टैक्सबल डेबिट	Other Taxable Debits	200.00
अन्य टैक्सबल क्रेडिट	Other Taxable Credit	0.00
कुल कर योग्य मुल्य	Total Taxable Value	3189.00
सी जी एस टी @ 9%	CGST @ 9%	287.01
एस जी एस टी @ 9%	SGST @ 9%	287.01
कुल राशि	Gross Amount	3763.02
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit	0.00
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill	3763.00

HSN CODE / एच. एस. एस. एन. 998412

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Mahanagar Telephone Nigam LTD >

Digitally signed by
Simple Ninkar
DGM (CSMS)

- E & O. E.
- Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.
- Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2020161918
- Customers are requested to visit www.mtnlmumbai.in for tariff details.
- Update your GST Regn.No.if any,through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> also E.Bill Registration-update your mail_id,Mobile No through <http://selfcare.mtnl.net.in>



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Inward No. 314.....
06/07/2021



महानगर टेलीफोन निगम लिमिटेड, मुंबई MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वी मंजिल, महानगर दूरसंचार सदन, वि. एस्. मार्ग, दादर (प.) मुंबई 400 028, टीएस्डीएन 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTIN No. 27AAACM0828R1Z3

Name and address : SrNo : 77156/176789 PSTN : 02
DIRECTOR INSTITUTE OF FORENSIC SCIENCE
R NO16 17 15
15 MADAM CAMA RD
MUMBAI
MUMBAI 400032
• Institin Address : R NO16 17 15 MADAM CAMA RD MUMBAI
MUMBAI 400032 MAHARASHTRA
• SUBSCRIBER'S GSTN/UID :
• Original for Recipient
• Reverse Charge is not Applicable

नाम आणि पत्ता / नाम और पता :
डिरेक्टर इन्स्टिट्यूट ऑफ फोरेंसिक सायन्स
र नं 16 17 15
15 मैदम कामा रोड
मुंबई
मुंबई 400032
Billing Complaints Authority:
Dy. Manager (TR)
Add: 2nd Floor, City Telephone Exchange Bldg, Hazarimal Somani Marg, Fort,
Mumbai - 400 001
Tel: 22016110, 22016113
e-mail: dimtrzone1@gmail.com
Appellate Authority:
DGM (HQ) Z1
Add: 1st Floor, City Telephone Exchange Bldg, Hazarimal Somani Marg, Fort,
Mumbai - 400 001
Tel: 22015000, Fax: 22675757
e-mail: dgmcity@mtnl.in

GSTN No : 27AAACM0828R1Z3	
बिल कालावधि Billing Period	01/05/2021 से / to 31/05/2021
अंतिम दिनांक Due Date	12/07/2021
देय राशि Amount Payable	3384.00

टेलीफोन नं. Telephone No	घाहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
22816103	2020181744	MLCB1028897570	07/06/2021	NON-OYT GENERAL	MTNL Spl Plan 179		DSL_8Mbps_2599

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
12829	12829	0	0	0	0	0



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Remarks :
Refundable Deposit : 1000.00
E-BILL SERVICES AFFECTED, HENCE HARD COPY IS SENT
Outstanding Bills :
Bill no. Bill dt. Amount
1028557966 07/01/2021 3567
1028770601 07/04/2021 3384
1028835520 07/05/2021 3384

वर्तमान शुल्क { विवरण } Current Charges Details		राशि { रुपये } Amount (Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	199.00
कॉल शुल्क	Call Charges	0.00
ब्रॉडबैंड मासिक सेवायुजेस शुल्क	Broadband Monthly Service Charges	2599.00
ब्रॉडबैंड यूजेस शुल्क	Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges	70.00
अन्य टैक्सबल डेबिट	Other Taxable Debits	0.00
अन्य टैक्सबल क्रेडिट	Other Taxable Credit	0.00
कुल कर योग्य मुल्य	Total Taxable Value	2868.00
सी जी एस टी @ 9%	CGST @ 9%	258.12
एस जी एस टी @ 9%	SGST @ 9%	258.12
कुल राशि	Gross Amount	3384.24
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit	0.00
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill	3384.00

HSN CODE / एच.एस.एन. कोड : 998412

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Mahanagar Telephone Nigam LTD.
Digitally signed by Simple Nimkar
DGM (CSMS)

Surcharge of Rs. 70/- will be charged in the next bill if paid after due date.
Correctness of GST Number may be verified.
• E & O. E. Deposit Balance is subject to verification.
• Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.
• Now Updation of Group Bill Payments done through RTGS/NEFT can be updated ONLINE. Visit https://billcare.mtnl.net.in/bills/ccbs/group_list
• Now online Registration of NACH Mandate for Auto Payment of MTNL Bills is available. Visit <https://billcare.mtnl.net.in/enach/initiate>

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Mahanagar Telephone Nigam Limited, Mumbai
पंजीकृत कार्यालय: 5 वी मंजिल, महानगर दूरसंचार सदन, 9, सीजीओ कॉम्प्लेक्स, लोधी रोड नई दिल्ली - 110003 सीआयएन: L32101DL1986GOIO23501
Reg Office : 5th Floor, Mahanagar Doorsanchar Sadan, 9, CGO Complex, Lodhi Road, New Delhi - 110003, CIN : L32101DL1986GOIO23501

C.A. No	Bill No.	Due date	Amount Payable
2020181744	MLCB1028897570	12/07/2021	3384.00
Telephone No.	Bill Period	Bill Date	
22816103	01/05/2021 To 31/05/2021	07/06/2021	

35657 - UNBILLED

Date: 07/06/2021



महानगर टेलीफोन निगम लिमिटेड, मुंबई

MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वी मंजिल, महानगर दूरसंचार सदन, वि. एस्. मार्ग, दादर (प.) मुंबई 400 028, जीएसटीन नं: 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3

Name and address : SrNo : 77152/176789 DIRECTOR INSTITUTE OF FORENSIC SCIENCE 15 MADAM CAMA ROAD M.C. ROAD MUMBAI 400032	PNSTN : 02 07/06/2021	नाव आणि पत्ता / नाम और पता : टिरेक्टर इन्स्टिट्यूट ऑफ फोरेंसिक सायन्स 15 मडम कामा रोड एच.सी. रोड मुंबई 400032	GSTN No : 27AAACM0828R1Z3
		Billing Complaints Authority: Dy. Manager (TR) Add: 2nd Floor, City Telephone Exchange Bldg, Hazarimal Somani Marg, Fort, Mumbai - 400 001 Tel: 22016110, 22016113 e-mail: dmrzone1@gmail.com	बिल कालावधि Billing Period 01/05/2021 से / to 31/05/2021
Instn Address : 15 MADAM CAMA ROAD M.C. ROAD MUMBAI 400032 MAHARASHTRA		अंतिम दिनांक Due Date 12/07/2021	
SUBSCRIBER'S GSTN/UN : • Original for Recipient • Reverse Charge is not Applicable		देय राशि Amount Payable 3031.00	

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
22811104	2020195422	MLCB1028904252	07/06/2021	NON-OYT GENERAL	DSL_UL_8M_2499 _Combo		DSL_UL_8M_2499_C ombo

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
21883	21883	0	0	0	0	0

Remarks :
 Refundable Deposit : 1000.00
 Outstanding Bills :
 Bill no. Bill dt. Amount
 1028646623 07/02/2021 3184
 1028715150 07/03/2021 3101
 1028774658 07/04/2021 3031
 1028841436 07/05/2021 3031

वर्तमान शुल्क { विवरण }		राशि { रुपये }
Current Charges Details		Amount (Rs.)
मासिक सेवा शुल्क	Monthly Service Charges	2499.00
कॉल शुल्क	Call Charges	0.00
ब्रॉडबैंड मासिक सेवा शुल्क	Broadband Monthly Service Charges	0.00
ब्रॉडबैंड यूजेस शुल्क	Broadband Usage Charges	0.00
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges	70.00
अन्य टैक्सबल डेबिट	Other Taxable Debits	0.00
अन्य टैक्सबल क्रेडिट	Other Taxable Credit	0.00
कुल कर योग्य मूल्य	Total Taxable Value	2569.00
सी जी एस टी @ 9%	CGST @ 9%	231.21
एस जी एस टी @ 9%	SGST @ 9%	231.21
कुल राशि	Gross Amount	3031.42
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit	0.00
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit	0.00
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill	3031.00

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 DGM (CSMS)

202019542210289042520706202100003031

Surcharge of Rs. 70/- will be charged in the next bill if paid after due date.

- E & O. E. Correctness of GST Number may be verified. Deposit Balance is subject to verification
- Consolidated stamp duty paid by Mudrank order No. CSD/272/2019/6328 Dt. 27/12/2019.
- Now Updation of Group Bill Payments done through RTGS/NEFT can be updated ONLINE. Visit https://billcare.mtnl.net.in/bills/ccbs/group_list
- Now online Registration of NACH Mandate for Auto Payment of MTNL Bills is available. Visit <https://billcare.mtnl.net.in/enach/initiate>

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Mahanagar Telephone Nigam Limited, Mumbai

202019542210289042520706202100003031

C.A. No	Bill No.	Due date	Amount Payable
2020195422	MLCB1028904252	12/07/2021	3031.00
Telephone No.	Bill Period	Bill Date	
22811104	01/05/2021 To 31/05/2021	07/06/2021	



35647 - UNBILLED



Forward No. 413
Date 21/10/2020

महानगर टेलीफोन निगम लिमिटेड, मुंबई
MAHANAGAR TELEPHONE NIGAM LIMITED, MUMBAI

टेलीफोन बिल सह कर चालान / Telephone Bill cum Tax Invoice
4 वी मंजिल, महानगर दूरसंचार सदन, वि. एम. मार्ग, दादर (प.) मुंबई 400026, जीएसटीन नं: 27AAACM0828R1Z3
4th Floor, Telephone House, V S Marg, Dadar(west), Mumbai 400 028. GSTN No. 27AAACM0828R1Z3



Name and address : SrNo : 95367/224646 PSTN : 02
DIRECTOR INSTITUTE OF FORENSIC SCIENCE
15 MADAM CAMA RD
M C RD
MUMBAI
MUMBAI 400032

नाव आणि पत्ता / नाम और पता :
विरेंद्र वल्लभजी अंकुश कोरेलिक मायन्स
15 मॅडम कामा रोड
एम सी रोड
मुंबई
मुंबई 400032

GSTN No : 27AAACM0828R1Z3

बिल कालावधि
Billing Period
01/09/2020
से / to
30/09/2020

अंतिम दिनांक
Due Date
28/10/2020

देय राशि
Amount Payable
2443.00

• Instn Address : GRD FLR SANCHALAK SECTION 15 M C RD NPT
MUMBAI 400032 MAHARASHTRA

- SUBSCRIBER'S GSTN/IN :
- Original for Recipient
- Reverse Charge is not Applicable

Billing Complaints Authority:
Dy. Manager (TR)
Add: 2nd Floor, City Telephone Exchange Bldg, Hazarimal Somani Marg, Fort,
Mumbai - 400 001
Tel: 22016110, 22016113
e-mail: dmrzone1@gmail.com

Appellate Authority:
DGM (HQ) Z1
Add: 1st Floor, City Telephone Exchange Bldg, Hazarimal Somani Marg, Fort,
Mumbai - 400 001
Tel: 22015000, Fax: 22875757
e-mail: dgmcity@gmail.com

टेलीफोन नं. Telephone No	ग्राहक खाता क्रमांक C.A. No.	बिल नं. Bill No	बिल दिनांक Bill Date	श्रेणी कोड Category Code	शुल्क योजना Tariff Plan	ग्रुप कोड Group Code	ब्रॉडबैंड शुल्क योजना Broadband Tariff Plan
22817645	2020161917	MLCB1028348009	07/10/2020	NON-OYT GENERAL	BB-2000-12M-Com bo		BB-2000-12M-Combo

प्रारंभिक मीटर रीडिंग Opening Meter Reading	अंतिम मीटर रीडिंग Closing Meter Reading	मीटर कॉल Meter Calls	डेबिट कॉल Debit Calls	क्रेडिट कॉल Credit Calls	फ्री कॉल Free Calls	नेट कॉल देयक Net Calls Chargeable
329286	329286	0	0	0	0	0



Life line of Mumbai

Remarks :

Details of Payments received after last bill :				
BillDate	BillAmt	DueDate	PaidDate	PaidAmt
07/09/2020	2443.00	28/09/2020	03/10/2020	2443.00

वर्तमान शुल्क { विवरण }
Current Charges Details

विवरण	शुल्क
मासिक सेवा शुल्क	Monthly Service Charges
कॉल शुल्क	Call Charges
ब्रॉडबैंड मासिक सेवायुजेस शुल्क	Broadband Monthly Service Charges
ब्रॉडबैंड यूजेस शुल्क	Broadband Usage Charges
मासिक सी पी ई सेवा शुल्क	Monthly CPE Services Charges
अन्य टैक्सबल डेबिट	Other Taxable Debits
अन्य टैक्सबल क्रेडिट	Other Taxable Credit
कुल कर योग्य मूल्य	Total Taxable Value
सी जी एस टी @ 9%	CGST @ 9%
एस जी एस टी @ 9%	SGST @ 9%
कुल राशि	Gross Amount
अन्य नॉन टैक्सबल डेबिट	Other Non Taxable Debit
अन्य नॉन टैक्सबल क्रेडिट	Other Non Taxable Credit
कुल डेट पर्यंत देयक रकम	Total Payable by due date for this bill

राशि { रुपये }
Amount (Rs.)

2000.00
0.00
0.00
0.00
70.00
0.00
0.00
2070.00
186.30
186.30
2442.60
0.00
0.00
2443.00

HSN CODE / पत्र. एम. एन. 998412

Surcharge of Rs. 70/- will be charged in the next bill if paid after due date.

- E & O. E.

- Consolidated stamp duty paid by Mudrank order No.CSD/272/2019/6328 Dt. 27/12/2019.

- Cheque / DD Should be drawn in favour of "MTNL MUMBAI" 2020161917

- Customers are requested to visit www.mtnlmumbai.in for tariff details.

- Update your GST Regn.No.if any,through <http://selfcare.mtnl.net.in/mumbai/gstregn.aspx> also E.Bill Registration-update your mail_id,Mobile No through <http://selfcare.mtnl.net.in>

Document Certified by Simple Ninkar - MTNL
Maharagar Telephone Nigam LTD -

Digitally signed by
Simple Ninkar
DGM (CSMS)



202016191710283480090710202000002443

ENJOY



460 GB Data @ 6Mbps
Unlimited thereafter @ 1Mbps

&
300 Free calls

with
Broadband
Plan
Rs 1000



Visit
www.mtnlmumbai.in

- COUNTER FOL -